

**SUPPLEMENTAL SCHEDULE TO FORM 571-L  
FOR  
THEATERS**

# 2005

NAME \_\_\_\_\_

COMPANY NO.
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LOCATION OF PROPERTY

ROUTE	
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SITUS
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**COST DETAIL: EQUIPMENT** *Include equipment expensed and fully depreciated items. Include sales or use tax, freight and installation costs. Attach schedules as needed. Line 23 "Prior" - Report detail by year(s) of acquisition on a separate schedule.*

L I N E  N O	CALENDAR YEAR OF ACQUISITION	SOUND AND PROJECTION EQUIP. SNACK BAR EQUIP. LOUNGE FURNITURE, MARQUEE LETTERS, SIGNS (Not an integral part of building)		OFFICE FURNITURE AND EQUIPMENT BOX OFFICE EQUIPMENT		CARPETING, DRAPERIES (OWNED) VENDING AND VIDEO EQUIPMENT			THEATER SEATS			
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY			
1	2004											
2	2003											
3	2002											
4	2001											
5	2000											
6	1999											
7	1998											
8	1997											
9	1996											
10	1995											
11	1994											
12	1993											
13	1992											
14	1991											
15	1990											
16	1989											
17	1988											
18	1987											
19	1986											
20	1985											
21	1984											
22	1983											
23	PRIOR											
24	TOTAL											
25	Add: Totals on line 24 and any additional schedules.								Enter here and on line 6, Part II, page (S1F) of Form 571-L.			

[illegible]

## INSTRUCTIONS

**PLEASE READ ALL INSTRUCTIONS ACCOMPANYING FORM 571-L PRIOR TO COMPLETING THIS SUPPLEMENTAL SCHEDULE.**

### GENERAL INFORMATION

This supplemental schedule for THEATERS replaces the original Schedule A on the preprinted Business Property Statement, Form 571-L. Use this schedule, designed for your specific business, to report your "Cost of Equipment" by year of acquisition. DO NOT use Schedule A on the preprinted Form 571-L.

REPORT ALL EQUIPMENT OWNED BY YOU ON THIS SUPPLEMENTAL SCHEDULE. REPORT ALL BUILDING OR LEASEHOLD IMPROVEMENTS ON SCHEDULE B, PAGE (S1B) OF FORM 571-L. REPORT COSTS OF SUPPLIES ON HAND SUCH AS STATIONERY, AND OFFICE SUPPLIES, JANITORIAL OR MAINTENANCE SUPPLIES ON LINE 1, PART II, PAGE (S1F) OF FORM 571-L.

Attach this supplemental schedule to your corresponding Form 571-L. Other schedules may be submitted and attached to Form 571-L to report additional information, which will assist the Assessor in determining the fair market value.

If additional information is needed, please contact the Assessor's office cited on the face of your Form 571-L.

### NAME

Enter the name of assessee as shown on the front of the preprinted Form 571-L.

### LOCATION OF PROPERTY

Enter the location of property as shown on the front of the preprinted Form 571-L. If no location is shown, enter the correct street address, city, and ZIP code where your property is located.

### COST DETAIL: EQUIPMENT

#### LINES 1-23

Enter in the appropriate column the cost of your equipment segregated by calendar year of acquisition. Include short-lived or expensed equipment. Report full cost; do not deduct investment credits, trade-in allowances or depreciation. Include equipment acquired through a lease-purchase agreement at the selling price effective at the inception of the lease and report the year of the lease as the year of acquisition. (If final payment has not been made, report such equipment in Part III, page (S1F) of Form 571-L.) Exclude the cost of equipment actually removed from the site. The cost of equipment retired, but not removed from the site, must be reported. Line 23 "Prior" – report detail by year(s) of acquisition on a separate schedule.

#### LINES 24-25

Enter the total of all columns on line 24. Add totals and any additional schedules and enter on line 25 and on line 6, Part II, page (S1F) of Form 571-L.